


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate MARK D. PLAISANCE 4304 RUE SPLENDEUR BAKER, LA 70714		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) CITY JUDGE, CITY COURT, CITY OF BAKER	OFFICE USE ONLY 10/08 10-G 10/23 0807263
3. Date of Primary: OCTOBER 4, 2008 This report covers from SEPTEMBER 15, 2008 through OCTOBER 15, 2008			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) HANCOCK BANK OF LOUISIANA 3033 RAY WEILAND DRIVE BAKER, LA 70714		7. Full Name and Address of Treasurer JOHN OLIN BROWN 13073 PLANK ROAD BAKER, LA 70714	
8. Name of Person Preparing Report JOHN OLIN BROWN Daytime Telephone (225) 774-8370			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 17th day of OCTOBER, 2008.  _____ Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 9. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). COMMITTEE TO ELECT MARK D. PLAISANCE P.O. BOX 709 BAKER, LA 70704 DAVID C. ALMOND, CHAIRMAN _____ 658-8248 Daytime Telephone _____ 774-8370 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	250.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	250.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	2500.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4838.78
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4838.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2,088.78
15. <i>Plus</i> total receipts this period (Line 8 above)	2750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	4838.78
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
W. MICHAEL STEMMONS 13073 PLANK ROAD BAKER, LA 70714 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	SEPT 23, 2008 150.00	150.00
JOYCE KELLER 3538 BUFWOOD DR. BAKER, LA 70714 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	OCT. 3, 2008 100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
4. SUBTOTAL (this page)		250.00
5. TOTAL (complete only on last page of this schedule)		250.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ 0 TOTAL (complete only on last page of this schedule) _____ 0		

Form 102, Rev. 3/98. Page Rev. 3/98.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				0.00
5. TOTAL (complete only on last page of this schedule)				0.00
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____ 0 _____			TOTAL (complete only on last page of this schedule) _____ 0 _____	

Form 102, Rev. 3/98. Page Rev. 3/98.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions": that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NONE			
5. Total OTHER RECEIPTS during this reporting period			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARK D. PLAISANCE 4304 RUE SPLENDEUR BAKER, LA 70714	<table style="width: 100%;"> <tr> <td style="width: 50%;"> 2. a. Date* JUNE 5, 2008 _____ 0 % (a.p.r.) </td> <td style="width: 50%;"> b. Interest rate _____ </td> </tr> <tr> <td colspan="2"> c. Amount borrowed*\$ 1,000.00 </td> </tr> <tr> <td colspan="2"> d. Balance due.....\$ 1,000.00 </td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date* JUNE 5, 2008 _____ 0 % (a.p.r.)	b. Interest rate _____	c. Amount borrowed*\$ 1,000.00		d. Balance due\$ 1,000.00	
2. a. Date* JUNE 5, 2008 _____ 0 % (a.p.r.)	b. Interest rate _____						
c. Amount borrowed*\$ 1,000.00							
d. Balance due\$ 1,000.00							

3. Endorsers/Guarantors NONE	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="vertical-align: top;">October 6, 2008</td> <td style="vertical-align: top;">\$ 1,000.00 LOAN FORGIVEN</td> <td style="vertical-align: top;">NONE</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	October 6, 2008	\$ 1,000.00 LOAN FORGIVEN	NONE
4. Repayments this period										
Date	Principal	Interest								
October 6, 2008	\$ 1,000.00 LOAN FORGIVEN	NONE								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

1. Name and address of lender 	<table style="width: 100%;"> <tr> <td style="width: 50%;"> 2. a. Date* _____ </td> <td style="width: 50%;"> b. Interest rate _____ % (a.p.r.) </td> </tr> <tr> <td colspan="2"> c. Amount borrowed* \$ _____ </td> </tr> <tr> <td colspan="2"> d. Balance due \$ _____ </td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date* _____	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed* \$ _____		d. Balance due \$ _____	
2. a. Date* _____	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed* \$ _____							
d. Balance due \$ _____							

3. Endorsers/Guarantors 	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARK D. PLAISANCE 4304 RUE SPLENDEUR BAKER, LA 70714	<table style="width: 100%;"> <tr> <td style="width: 50%;"> 2. a. Date* SEPT 23, 2008 0 %(a.p.r.) </td> <td style="width: 50%;"> b. Interest rate </td> </tr> <tr> <td colspan="2"> c. Amount borrowed*\$ 1,000.00 </td> </tr> <tr> <td colspan="2"> d. Balance due.....\$ 1,000.00 </td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$</small></p>	2. a. Date* SEPT 23, 2008 0 %(a.p.r.)	b. Interest rate	c. Amount borrowed*\$ 1,000.00		d. Balance due\$ 1,000.00	
2. a. Date* SEPT 23, 2008 0 %(a.p.r.)	b. Interest rate						
c. Amount borrowed*\$ 1,000.00							
d. Balance due\$ 1,000.00							

3. Endorsers/Guarantors NONE	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="vertical-align: top;">October 6, 2008</td> <td style="vertical-align: top;">\$ 1,000.00 LOAN FORGIVEN</td> <td style="vertical-align: top;">NONE</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	October 6, 2008	\$ 1,000.00 LOAN FORGIVEN	NONE
4. Repayments this period										
Date	Principal	Interest								
October 6, 2008	\$ 1,000.00 LOAN FORGIVEN	NONE								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender MARK D. PLAISANCE 4304 RUE SPLENDEUR BAKER, LA 70714	<table style="width: 100%;"> <tr> <td style="width: 50%;"> 2. a. Date*OCT 3, 2008 %(a.p.r.) </td> <td style="width: 50%;"> b. Interest rate </td> </tr> <tr> <td colspan="2"> c. Amount borrowed*\$ 1,500.00 </td> </tr> <tr> <td colspan="2"> d. Balance due\$ 1,500.00 </td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$</small></p>	2. a. Date* OCT 3, 2008%(a.p.r.)	b. Interest rate	c. Amount borrowed*\$ 1,500.00		d. Balance due\$ 1,500.00	
2. a. Date* OCT 3, 2008%(a.p.r.)	b. Interest rate						
c. Amount borrowed*\$ 1,500.00							
d. Balance due\$ 1,500.00							

3. Endorsers/Guarantors	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="vertical-align: top;">October 6, 2008</td> <td style="vertical-align: top;">\$ 1,500.00 LOAN FORGIVEN</td> <td style="vertical-align: top;">NONE</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	October 6, 2008	\$ 1,500.00 LOAN FORGIVEN	NONE
4. Repayments this period										
Date	Principal	Interest								
October 6, 2008	\$ 1,500.00 LOAN FORGIVEN	NONE								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
NONE				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower NONE	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount loaned* \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate _____ %(a.p.r.)	c. Amount loaned* \$ _____		d. Balance due \$ _____	
2. a. Date* _____	b. Interest rate _____ %(a.p.r.)						
c. Amount loaned* \$ _____							
d. Balance due \$ _____							

3. Endorsers/Guarantors 	<table style="width: 100%;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower 	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount loaned* \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate _____ %(a.p.r.)	c. Amount loaned* \$ _____		d. Balance due \$ _____	
2. a. Date* _____	b. Interest rate _____ %(a.p.r.)						
c. Amount loaned* \$ _____							
d. Balance due \$ _____							

3. Endorsers/Guarantors 	<table style="width: 100%;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SSW and Associates 14423 Old Hammond Highway Baton Rouge, LA 70816	Sept 23, 2008	Mailouts	2089.86
Capitol Promotions 14423 Old Hammond Highway Baton Rouge, LA 70816	Sept 23, 2008	Signs	220.00
SSW and Associates 14423 Old Hammond Highway Baton Rouge, LA 70816	Oct 3, 2008	Mailouts	2207.68
Mark D. Plaisance 4304 Rue Splendeur Baker, LA 70714	Oct 10, 2008	Mailouts	341.24
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	4838.78		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NONE			
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State
NONE		

Mail, commercially deliver, or hand deliver completed reports to*:

**CAMPAIGN FINANCE
8401 UNITED PLAZA BLVD., SUITE 200
BATON ROUGE, LA 70809-7017**

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

**FOR MORE INFORMATION CALL: (225) 922-1400
or 1(800) 842-6630 toll free**

**The failure to file campaign finance reports on time subjects candidates
and the chairmen and treasurers of their committees to civil penalties.**